

09711

I N V O I C E

FAIRLANE VRTX, INC.
P.O. BOX 682
NEW YORK, NY 10108-0682
PHONE: 1 212 683 9300

DATE: 05/27/2014

INVOICE: 09711

TERMS: NET 30
FOB MILL

SALESMAN: GS

SOLD TO

SHAPEEZ, INC.
200 PERRY PKWY SUITE 10
GAIITHERSBURG, MD 20877

SHIPPED TO

L.DAVIS TEXTILES(1991) INC.
780 GEORGES-CROS
GRANBY,QUEBEC, J2J 1N2 CANADA

B/L# 55662 VIA NEW PENN 4PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
575.000 LIN	P386 WHITE 56" POLYESTER SIMPLEX	5.850 LIN	3,363.75
LOT #: 01570/7411808 CUSTOMER ORDER: 344		OUR ORDER: VF101552	
Case 4421008301 A 4421008402 A	Yards Case 150.04421008302 A 133.0	Yards Case 142.04421008401 A	Yards 150.0
		TOTAL: 4 ROLLS	575.0 YARDS

PLEASE PAY THIS AMOUNT--->USD\$ 3,363.75

PLEASE REMIT TO: FAIRLANE VRTX, INC.
P.O. BOX 682
NEW YORK, NY 10108-0682
PHONE: 1 212 683 9300
FAX#: 1 212 889 5573

STRAIGHT BILL OF LADING**BY TRUCK FREIGHT**

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the items and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From: Gehring Tricot Corporation

P.O. Box 272
Ransom Street
Dolgeville, NY 13329
USA

Bill Of Lading No: 55662**Date: 05/23/2014****Carrier: NEW PENN MOTOR EXPRESS****Account(s): VERATEX INC.****PACKING LIST CUSTOM PAPERS ATTACHED****Ship To: L. DAVIS TEXTILES (1991) INC**

A/C SHAPEEZ INC
780 GEORGES- CROS
ATTN DAVID
GRANBY, QU J2J1N2

If charge are to be prepaid
write or stamp here
"To be Prepaid".

Third Party

SEND FRT CHGS 3RD PTY
SHAPEEZ INC
205 PERRY PKWY SUITE 10
GAIITHERSBURG MD 20877
ACC# 100073

SYNTHETIC PC GOODS WOVEN CLASS 70

NMFC# 49265 SUB 9 15-22.5 PCF

VIA NEW PENN
ORD# 17901D
PO# 344

Cartons

7411808-01

7411808-02

7411808-03

7411808-04

Total Number of L**Total Weight: 449.000****Comments**

4 ROLLS ON 1 PALLET

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Placards Supplied Yes No Driver's Signature _____ Emergency Phone _____

Subject to section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per _____

(Signature of Consignor)

Signature _____

Title _____

Shipper, Per _____ Agent, Per _____

Received \$ _____
to apply in prepayment of the charges
on the property described hereon.

(Agent or Cashier)

Per _____

(The signature here acknowledges

only the amount prepaid)

C.O.D SHIPMENT

C.O.D. Amt _____

Collection Fee _____

Total Charges _____

New Penn ①
5/27/17



05/23/2014

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Page 1 of 1



Packing List

GTCORP
GTCORP
 P.O. Box 272
 Ransom Street
 Dolgeville, NY 13329
 USA

254 FIFTH AVENUE 3rd FLOOR
 NEW YORK, NY 10001
 USA

VIA NEW PENN
 ORDER# 17901D
 PO# 344

ATTN DAVID
 GRANBY, QU J2J1N2

Sold To: VERATEX INC.
 254 FIFTH AVENUE 3rd FLOOR
 NEW YORK, NY 10001

Ship To: L. DAVIS TEXTILES (1991) INC
 41C SHAPPEE INC
 780 GEORGES-CROS

BL#: 55662

VIA NEW PENN

FOB:

Ship Via: NEW PENN MOTOR EXPRESS

Order No: 46476

Cust PO No: 01570

Reference
Number

YARDS

Ship Release No.: 80936

Ship Release Date:
 Inventory Type: FINISHED

Color	Width	Finish	Grade	Cust. Item No	Line Chg/Ctl #	Reference Number	YARDS
TRUE WHITE	57	FINISH GOODS FOR MOLDING & PRINTING				7411808-01	
TRUE WHITE	57	SOFT				44-210083-01A	207.000
TRUE WHITE	57	SOFT				7411808-02	207.000
TRUE WHITE	57	SOFT				44-210083-02A	0.000
TRUE WHITE	57	SOFT				7411808-03	0.000
TRUE WHITE	57	SOFT				44-210084-01A	205.000
						7411808-04	205.000
						44-210084-02A	0.000
						Case Total:	133.000
						Case Total:	133.000
						Total:	575.000